

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 FEBRUARY 21, 2014 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

Revised  
3/10/2014

AFFECTED TAXING AGENCY:				3010 COUNTY FLOOD CONTROL DISTRICTS	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SAN GABRIEL - E SAN GABRIEL COMM.	0.00	169.12	169.12	0.00	169.12
AGENCY TOTAL	<u>\$0.00</u>	<u>\$169.12</u>	\$169.12	\$0.00	\$169.12
ALLOCATED / DISTRIBUTED			169.12	0.00	169.12
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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Revised  
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AFFECTED TAXING AGENCY:

3070 COUNTY FLOOD CONTROL DISTRICTS

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SAN GABRIEL - E SAN GABRIEL COMM.	0.00	956.65	956.65	0.00	956.65
AGENCY TOTAL	<u>\$0.00</u>	<u>\$956.65</u>	\$956.65	\$0.00	\$956.65
ALLOCATED / DISTRIBUTED			956.65	0.00	956.65
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>